

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					
PAN	AITPP2073K				
Name	HAREN RAMESHCHANDRA PAREKH				
Address	30/A, SUNIL SOCIETY, UTTAM NAGAR, CANAL ROAD, MANINAGAR, AHMEDABAD, GUJARAT, 380008				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	158786020090121		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		883130		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	883130		
	Net tax payable	4	149483		
	Interest and Fee Payable	5	12573		
	Total tax, interest and Fee payable	6	162056		
	Taxes Paid	7	162057		
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0		
	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0		
	Accreted Income as per section 115TD	14	0		
	Additional Tax payable u/s 115TD	15	0		
	Interest payable u/s 115TE	16	0		
	Additional Tax and interest payable	17	0		
	Tax and interest paid	18	0		
	(+)Tax Payable /(-)Refundable (17-18)	19	0		
Income Tax Return submitted electronically on <u>09-01-2021 17:43:51</u> from IP address <u>122.170.149.95</u> and verified by <u>HAREN RAMESHCHANDRA PAREKH</u> having PAN <u>AITPP2073K</u> on <u>09-01-2021 17:43:54</u> from IP address <u>122.170.149.95</u> using Electronic Verification Code <u>CFB8SQCBYI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name : HAREN RAMESHCHANDRA PAREKH
 Father's Name : RAMESH CHANDRA PAREKH
 Address(R) : 30/A, SUNIL SOCIETY, UTTAM NAGAR, CANAL ROAD,
 MANINAGAR, AHMEDABAD, GUJARAT-380008, Phone No :9825065319
 Email ID : haren6900@yahoo.com
 Mobile No. : 9825065319

Permanent Account No : AITPP2073K Date of Birth : 27/02/1968
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : ITO WARD Return : ORIGINAL
 12(4),AHMEDABAD/12
 Nature of Business or Profession OTHER SERVICES N.E.C. - 21008

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	83300	83300
Income From Business or Profession	845753	845753
Income from Other Sources	134961	134961
Gross Total Income		1064014
Less : Deduction under Chapter VIA		180883
Total Income		883131
Rounding off u/s 288A		883130
Income Taxable at Normal Rate		883130
Income Taxable at Special Rate		0
Agricultural Income		287946

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	163823	
Total Tax		163823
Less : Tax Rebate on Agriculture Income	20089	
Tax Payable		143734
Add : Health and Education Cess		5749
Total		149483
Less : TDS/TCS		4037
Assessed Tax		145446
Less : Advance Tax		50000
Add : Interest		12573
u/s 234B	11430	
11430[10M]+0[0M]		
u/s 234C	1143	
(1143)		
Less : Tax Deposited u/s 140A		108020
Amount Payable		-1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income

Section	Amount
Dividend	990
Interest on PPF	66419
	<u>67409</u>

Income from House Property**Let-out Property**

83300

83300

Tenant: Raju Walia

10, Akash Flats, Maninagar Ahmedabad

380008

Annual Lettable Value 60000

Total 60000

Less: Deduction u/s 24 18000

Statutory Deduction of 30% 18000

Property Income From 10, Akash Flats, Maninagar Ahmedabad 380008 42000

Tenant: Rajesh Sharma

9, Aakash Flats, Maninagar Ahmedabad

380008

Annual Lettable Value 45000

Total 45000

Less: Deduction u/s 24 13500

Statutory Deduction of 30% 13500

Property Income From 9, Aakash Flats, Maninagar Ahmedabad 380008 31500

Tenant: Dinesh Sharma

L G Corner Flats, Maninagar Ahmedabad

380008

Annual Lettable Value 14000

Total 14000

Less: Deduction u/s 24 4200

Statutory Deduction of 30% 4200

Property Income from L G Corner Flats, Maninagar Ahmedabad 380008 9800**Total of House Property**

83300

Income from Business & Profession**Details**

845753

HAREN RAMESHCHANDRA PAREKH

Net Profit as Per P&L A/c 845753

Less: Items Admissible/for Separate Consideration 845753

Profit from Business 44AD 845753

Loss from HAREN RAMESHCHANDRA PAREKH 0

Business Income u/s 44AD

Gross Receipts (Banking channel) 1072500

Gross Receipts (Other mode) 240400

Total Gross Receipts 1312900

Actual Profit 845753

Actual Profit %age is 64.42%

Deemed Profit @6% on Gross Receipts (Banking channel) 64350

Deemed Profit @8% on Gross Receipts (Other mode) 19232

Deemed Profit against Turnover 83582

Higher of Assessable profit 845753

Business Income From 44AD 845753

Total of Business & Profession 845753**Income from Other Sources**

134961

Interest on Bank Savings

Interest on Saving Bank with BOI Bank 9223

84787

AY: 2020-2021

PAN: AITPP2073K

Interest on Saving Bank with CBI Bank	50403	
Interest on Saving Bank with GMBL Bank	12521	
Interest on Saving Bank with HDFC Bank	12640	
Interest on Bank FDR		40364
1. Interest on FDR with CBI Bank	40364	
Other Interest		9810
Interest on Income Tax Refund	9810	
Total Income		134961
Total of Other Sources		134961

Deductions Under Chapter VIA **180883**

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	145883	145883
Life Insurance Premium	97883	
Public Provident Fund	48000	
u/s 80D Medical Insurance Premium	28050	25000
Self/Spouse/Child		
Premium Amount	28050	
Health Check Amount	0	
Medical Expenditure	0	
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CENTRAL BANK OF INDIA MANINAGAR(EAST)	AHMC00621F	194A	OS-Income from Other Source	1649	165
CENTRAL BANK OF INDIA	AHMC00662E	194A	OS-Income from Other Source	38715	3872
Total				40364	4037

Details: Advance Tax Paid

Bank and Branch	BSR Code	Dated	Challan No.	Amount
HDFC BANK LTD.-AHMEDABAD BRANCH	0510229	12/03/2020	12013	50000

Details: Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0014431	09/01/2021	08844	108020

44AD Turnover Detail

Description	Turnover (Non-Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
HAREN RAMESHCHANDRA PAREKH	240400	1072500	1312900	845753	64.42
Total	240400	1072500	1312900	845753	

Details of Bank Accounts:

No of Bank Account: - 5

Sr. No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0001679	HDFC BANK-CHANDLODIYA AHMEDABAD	50100142038474	Saving
2	HDFC0CGMCBL	ADC-GUJARAT MERCANTILE CO-OP. BANK LTD.-GUJARAT MERCANTILE CO-OP.. BANK LTD.GHODASAR AHMEDABAD	251111101001998	Current
3	HDFC0CGMCBL	HDFC BANK-GUJARAT MERCANTILE CO-OP. BANK LTD	251101001000027	Saving
4	BKID0002074	BANK OF INDIA-UTKANTHESHWAR MAHADEV	207410110000855	Saving
5	CBIN0280546	CENTRAL BANK OF INDIA-LALDARWAJA	3195535769	Saving



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AITPP2073K	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	HARENKUMAR RAMESHCHANDRA PAREKH						
Address of Assessee	17, SATNAM SOCIEY, JAWAHAR CHOWK CROSS ROAD, JAWAHAR CHOWK MANINAGAR, AHMEDABAD, GUJARAT, 380008						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	CENTRAL BANK OF INDIA MANINAGAR(EAST)				AHMC00621F	1648.75	165.00	165.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2020	F	04-Jun-2020	-	1648.75	165.00	165.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
2	CENTRAL BANK OF INDIA,MANINAGAR BRANCH				AHMC00662E	38715.47	3872.00	3872.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2020	F	04-Jun-2020	-	38715.47	3872.00	3872.00
2	194A	31-Mar-2020	F	04-Jun-2020	G	-38715.47	-3872.00	-3872.00
3	194A	31-Mar-2020	F	04-Jun-2020	-	38715.47	3872.00	3872.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	100	48077.00	0.00	1923.00	0.00	50000.00	0510229	12-Mar-2020	12013	-

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
1	2019-20	ECS	-	PAN	254850.00	9800.00	29-Nov-2019	-

Tax Payer Counterfoil

PAN AITPP2073K

Received from : HARXXXXMAR
RAMESHCHANDRA PAREKH

Rs : 108020/-

(in words) : One Lakh And Eight Thousand And
Twenty Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment 2020-21
year :

Payment Status :

Success

SBI Ref No. : IK0AXITQM1

	BSR Code	Tender date	Challan No
CIN	0014431	090121	08844
Date of challan :	09-01-2021		

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)

Haren Rameshchandra Parekh
30/A, Sunil Society, Uttamnagar,
Canal Road, Maninagar, Ahmedabad-380008
E Mail Id : haren6900@yahoo.com
Contact : 9825065319

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
	as at 31-Mar-2020		as at 31-Mar-2020
Capital Account	2,07,04,713.32	Fixed Assets	1,63,36,468.00
Haren Rameshchandra Parekh	2,07,04,713.32	Land - 1073-Hirapur	8,00,000.00
		Land - 241/242 Hirapur	24,00,000.00
Loans (Liability)	1,05,03,239.75	Bungalow (Satnam - 15)	13,31,050.00
Secured Loans	23,74,379.75	Bungalow (Satnam - 17)	14,40,576.00
Unsecured Loans	81,28,860.00	Car	24,42,449.00
		Flat (9&10 Aakash Flats)	3,50,000.00
Current Liabilities	87,51,350.14	Flat - LG Corner	3,32,200.00
Dhruvi Consultant	86,36,350.14	Godown - Vinay	33,85,374.00
Navkar Electronics	65,000.00	Land - 11/94 Hirapur	13,99,535.00
Sajaniiben Nanawati	50,000.00	Land at Kathlal	5,24,500.00
		Land (Bhobha Mahadev) Sr. No 154/1,2,3,4,5	11,44,800.00
Suspense A/c		Land (S. No. 840 Bhatera-Kathlal)	4,28,060.00
		Mobile Instrument	2,250.00
Profit & Loss A/c		Radhe Upvan (Plot)	3,22,201.00
Opening Balance		Vehicles	33,473.00
Current Period	14,55,068.58		
Less: Transferred	14,55,068.58	Current Assets	2,25,61,723.21
		Closing Stock	
		Loans & Advances (Asset)	1,88,95,205.00
		Sundry Debtors	10,72,500.00
		Cash-in-Hand	1,88,579.00
		Bank Accounts	22,55,439.21
		Advance for Land	1,50,000.00
		Investment	10,61,112.00
		Invest in Shares	1,36,515.00
		Public Provident Fund	9,24,597.00
Total	3,99,59,303.21	Total	3,99,59,303.21